

GOVERNMENT OF TELANGANA
ABSTRACT

General Administration Department – Stationery – Procurement of Certain Stationery items for the use in the Chief Minister's office – Sanction Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1093

Dated: 15 .11. 2014.

Read the following:

- 1) G.O.Ms.No.489 Fin (TFR.I) Dept., Dt:08.01.2008.
- 2) Note received from OSD to Prl. Secretary to C.M., Dt:12.09.2014.
- 3) Note received from P.S. to Addl. Secretary to C.M., Dt:16.09.2014.
- 4) Note received from P.A. to Spl. Secretary to C.M. (BR), Dt:19.09.2014.
- 5) Note received from the OSD to C.M., Dt:19.09.2014.
- 6) Govt. Letter No.1592/OP.III/A.2/2014-1, dt:26.09.2014.
- 7) M/s. SETWIN, Hyderabad Invoice Bill No.1707, Dt:04.11.2014.

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ORDER:

Sanction is hereby accorded for an amount of Rs.27,851/- (Rupees Twenty seven thousand eight hundred and fifty one only) to M/s. SETWIN, Hyderabad towards the cost of Plastic Folders A4 & Legal – 1050 Nos., White and Black – Legal Folders – 550 Nos., etc., supplied vide credit bill 7th read above, for the use of Chief Minister's Office.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the SETWIN current Account No.09390100001560, Bank of Baroda, Charminar Branch, Hyderabad, IFSC Code:BARB0CHARMI

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVT.(POLL.)

To
M/s. SETWIN, Hyderabad.
The General Administration (Claims.C) Department
The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER